

Exhibit A

DuaneMorris

FIRM and AFFILIATE OFFICES

NEW YORK
LONDON
SINGAPORE
LOS ANGELES
CHICAGO
HOUSTON
HANOI
PHILADELPHIA
SAN DIEGO
SAN FRANCISCO
BALTIMORE
BOSTON
WASHINGTON, DC
LAS VEGAS
ATLANTA
MIAMI
PITTSBURGH
NEWARK
WILMINGTON
PRINCETON
LAKE TAHOE
HO CHI MINH CITY

December 4, 2008

CHARLES FREEDGOOD
MANAGING DIRECTOR
JP MORGAN CHASE & CO.
380 MADISON AVENUE
NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1439737

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 11/30/2008 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	1.20	hrs. at	\$645.00 /hr. =	\$774.00
RW RILEY	PARTNER	0.20	hrs. at	\$520.00 /hr. =	\$104.00
WS KATCHEN	OF COUNSEL	16.10	hrs. at	\$705.00 /hr. =	\$11,350.50
BA GRUPPO	PARALEGAL	0.80	hrs. at	\$250.00 /hr. =	\$200.00
TJ SANTORELLI	PARALEGAL	1.50	hrs. at	\$145.00 /hr. =	\$217.50
EM O'BYRNE	PARALEGAL	9.40	hrs. at	\$195.00 /hr. =	\$1,833.00
					<hr/> \$14,479.00
DISBURSEMENTS					
POSTAGE					2.17
PRINTING & DUPLICATING					52.35
TRAVEL - LOCAL					151.52
TRAVEL AWAY FROM HOME					32.09
TOTAL DISBURSEMENTS					<hr/> \$238.13
BALANCE DUE THIS INVOICE					<hr/> \$14,717.13
PREVIOUS BALANCE					<hr/> \$108,947.90
TOTAL BALANCE DUE					<hr/> \$123,665.03

File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1439737

DATE	TASK	TIMEKEEPER	HOURS	VALUE
10/31/2008 004	EM O'BYRNE	REVIEW DOCKET, DOWNLOAD DOCUMENTS AND DOCKET AND FORWARD TO W KATCHEN	0.40	\$78.00
11/3/2008 004	EM O'BYRNE	REVIEW, DOWNLOAD AND FORWARD DOCKET TO W KATCHEN	0.20	\$39.00
11/4/2008 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$25.00
11/4/2008 004	EM O'BYRNE	REVIEW AND DOWNLOAD DAILY DOCKET; FORWARD TO W KATCHEN	0.20	\$39.00
11/5/2008 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$25.00
11/5/2008 004	EM O'BYRNE	REVIEW AND DOWNLOAD DAILY DOCKET, FORWARD TO W KATCHEN	0.20	\$39.00
11/6/2008 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$25.00
11/6/2008 004	EM O'BYRNE	DOWNLOAD DOCKET SHEET AND FORWARD TO W KATCHEN	0.20	\$39.00
11/7/2008 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$25.00
11/7/2008 004	EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEET FROM BANKRUPTCY COURT, FORWARD TO W KATCHEN	0.20	\$39.00
11/10/2008 004	EM O'BYRNE	DOWNLOAD DAILY BANKRUPTCY COURT DOCKET FOR REVIEW BY W KATCHEN; DOWNLOAD SPECIFIC DOCUMENTS REQUESTED AND FORWARD TO SAME	0.40	\$78.00
11/11/2008 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$25.00
11/11/2008 004	EM O'BYRNE	REVIEW DOCKET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$39.00
11/12/2008 004	EM O'BYRNE	DOWNLOAD DOCKET SHEET, REVIEW AND FORWARD TO W KATCHEN	0.20	\$39.00

File # K0248-00001

INVOICE # 1439737

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER		HOURS	VALUE
11/13/2008	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$25.00
11/13/2008	004	EM O'BYRNE	DOWNLOAD DOCKET AND FORWARD TO W KATCHEN	0.20	\$39.00
11/14/2008	004	EM O'BYRNE	DOWNLOAD DOCKET SHEET AND FORWARD TO W KATCHEN	0.20	\$39.00
11/17/2008	004	EM O'BYRNE	REVIEW DOCKET SHEET AND DOWNLOAD; EMAIL TO W KATCHEN; DOWNLOAD VARIOUS PLEADINGS AT THE REQUEST OF W KATCHEN AND SEND SAME TO HIM	1.00	\$195.00
11/18/2008	004	EM O'BYRNE	DOWNLOAD DOCKET ENTRIES AND FORWARD TO W KATCHEN	0.20	\$39.00
11/19/2008	004	EM O'BYRNE	MONITOR AND DOWNLOAD NEW ENTRIES ON THE DOCKET SHEET; FORWARD TO W KATCHEN	0.20	\$39.00
11/20/2008	004	EM O'BYRNE	DOWNLOAD DAILY DOCKET SHEET AND FORWARD TO W KATCHEN	0.20	\$39.00
11/21/2008	004	EM O'BYRNE	DOWNLOAD DOCKET SHEET AND DOCUMENT AND FORWARD TO W KATCHEN	0.30	\$58.50
11/24/2008	004	EM O'BYRNE	DOWNLOAD DAILY DOCKET SHEET AND FORWARD TO W KATCHEN	0.20	\$39.00
11/25/2008	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$25.00
11/25/2008	004	EM O'BYRNE	DOWNLOAD DAILY DOCKET FROM BANKRUPTCY COURT SITE AND FORWARD TO W KATCHEN	0.20	\$39.00
11/26/2008	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$25.00
11/26/2008	004	EM O'BYRNE	DOWNLOAD DOCKET SHEET FROM BANKRUPTCY COURT AND FORWARD TO W KATCHEN	0.20	\$39.00
Code Total				5.90	\$1,194.50

File # K0248-00001

INVOICE # 1439737

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER		HOURS	VALUE
11/5/2008	007	WS KATCHEN	REVIEW COMMITTEE MEMO PD SETTLEMENTS.	0.20	\$141.00
11/10/2008	007	WS KATCHEN	REVIEW PD COMMITTEE SUPPLEMENTAL OBJECTION.	0.10	\$70.50
11/12/2008	007	WS KATCHEN	ANALYSIS STROOCK EMAIL.	0.10	\$70.50
11/17/2008	007	WS KATCHEN	REVIEW COMMITTEE MEMO RE: TERSIGRIE SETTLEMENT.	0.10	\$70.50
11/20/2008	007	WS KATCHEN	REVIEW COMMITTEE MEMO.	0.10	\$70.50
11/25/2008	007	WS KATCHEN	TELEPHONE CONFERENCE WITH COMMITTEE MEMBER - UPDATE.	0.30	\$211.50
11/25/2008	007	WS KATCHEN	2ND TELEPHONE CALL RE: COMMITTEE MEMBER UPDATE.	0.20	\$141.00
Code Total				1.10	\$775.50

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1439737

DATE	TASK	TIMEKEEPER	HOURS	VALUE
11/11/2008 009	EM O'BYRNE	PREPARE EIGHTIETH FEE APPLICATION AND CERTIFICATE OF SERVICE FOR DUANE MORRIS FOR THE PERIOD SEPTEMBER 1, 2008 THROUGH SEPTEMBER 30, 2008 (1.0); SCAN AND EFILE (.2); COPY AND SERVE (.2)	1.40	\$273.00
11/11/2008 009	RW RILEY	REVIEWING AND EXECUTING DUANE MORRIS FEE APPLICATION	0.20	\$104.00
		Code Total	1.60	\$377.00

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1439737

DATE	TASK	TIMEKEEPER	HOURS	VALUE	
11/7/2008	012	EM O'BYRNE	PREPARE CERTIFICATION OF NO OBJECTION TO DUANE MORRIS' 79TH FEE APPLICATION FOR AUGUST 2008 (.3); EFILE WITH COURT (.1)	0.40	\$78.00
11/17/2008	012	EM O'BYRNE	BEGIN DRAFTING DUANE MORRIS' EIGHTY FIRST FEE APPLICATION FOR OCTOBER 2008	1.00	\$195.00
Code Total			1.40	\$273.00	

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1439737

DATE	TASK	TIMEKEEPER		HOURS	VALUE
11/6/2008	013	EM O'BYRNE	SCAN STROOCK & STROOCK & LAVAN'S 90TH FEE APPLICATION FOR SEPTEMBER 2008 INTO SYSTEM; EFILE WITH COURT	0.50	\$97.50
11/13/2008	013	EM O'BYRNE	PREPARE CAPSTONE'S 55TH FEE APPLICATION FOR AUGUST 2008 FOR FILING (.3); EFILE WITH COURT (.2)	0.50	\$97.50
11/25/2008	013	EM O'BYRNE	PREPARE CAPSTONE'S FIFTY-SIXTH FEE APPLICATION FOR FILING (.3); EFILE WITH COURT (.2)	0.50	\$97.50
			Code Total	1.50	\$292.50

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1439737

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>	
11/24/2008	017	MR LASTOWSKI	REVIEW STATUS OF DISCLOSURE	1.20	\$774.00
			STATEMENT OBJECTIONS		
			Code Total	1.20	\$774.00

File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1439737

DATE	TASK	TIMEKEEPER	HOURS	VALUE
10/31/2008	025	WS KATCHEN	RESEARCH FOR PENDING PLAN OBJECTION ISSUES.	1.40 \$987.00
10/31/2008	025	WS KATCHEN	SCOTTS CO. OBJECTION.	0.20 \$141.00
10/31/2008	025	WS KATCHEN	REVIEW CLAIM SETTLEMENT NOTICE AND SETTLEMENT AGREEMENT RE: TERSIGNI.	0.20 \$141.00
10/31/2008	025	WS KATCHEN	REVIEW BNSF OBJECTION.	0.20 \$141.00
11/3/2008	025	WS KATCHEN	REVIEW US ZONO LITE CLAIMANTS' MOTION FOR CLASS CERTIFICATION.	0.60 \$423.00
11/4/2008	025	WS KATCHEN	UPDATE DOCKET.	0.10 \$70.50
11/7/2008	025	WS KATCHEN	UPDATE DOCKET AGENDA.	0.20 \$141.00
11/10/2008	025	WS KATCHEN	ADDITIONAL ATTENTION CONFIRMATION ISSUE.	0.70 \$493.50
11/10/2008	025	WS KATCHEN	TELEPHONE CONFERENCE WITH M. LASTOWSKI - REPLY TO OPEN ISSUE.	0.20 \$141.00
11/10/2008	025	WS KATCHEN	REVIEW CAPSTONE ANALYSIS ALCO SALES.	0.20 \$141.00
11/12/2008	025	WS KATCHEN	REVIEW AMENDED PLAN MATERIALS.	2.30 \$1,621.50
11/12/2008	025	WS KATCHEN	REVIEW DISCLOSURE STATEMENT OBJECTION CLIENT.	0.60 \$423.00
11/14/2008	025	TJ SANTORELLI	LEGAL RESEARCH - PULL CASES FOR W. KATCHEN RE: ROYAL'S OBJECTION TO DISCLOSURE STATEMENT FOR JOINT PLAN	1.50 \$217.50
11/14/2008	025	WS KATCHEN	REVIEW DISCLOSURE STATEMENT OBJECTION CLIENT.	0.10 \$70.50
11/14/2008	025	WS KATCHEN	REVIEW ROYAL'S SUGGESTED REVISIONS TO DISCLOSURE STATEMENT.	0.30 \$211.50
11/14/2008	025	WS KATCHEN	REVIEW AUTHORITIES CITED BY ROYAL.	0.80 \$564.00
11/14/2008	025	WS KATCHEN	REVIEW ARROWOOD INDEMNITY CO., (ROYAL'S) OBJECTION TO DISCLOSURE STATEMENT.	1.10 \$775.50
11/17/2008	025	WS KATCHEN	REVIEW SUPPLEMENTAL OBJECTION BANK OF AMERICA/MORGAN STANLEY SR. FUNDING.	0.20 \$141.00
11/17/2008	025	WS KATCHEN	REVIEW CANADIAN ZAI CLAIMANT'S SECTION 503(B)(3)(D) AND (B)(4) APPLICATION.	0.30 \$211.50
11/17/2008	025	WS KATCHEN	REVIEW AMENDED PLAN MATERIALS.	1.60 \$1,128.00
11/18/2008	025	WS KATCHEN	REVIEW BALLOTS - CLASS 9 POTENTIAL ISSUE.	0.30 \$211.50
11/18/2008	025	WS KATCHEN	TELEPHONE CONFERENCE WITH K. PASQUALE ON CLASS 9 BALLOTS POTENTIAL ISSUE.	0.20 \$141.00
11/18/2008	025	WS KATCHEN	REVIEW FINANCIAL DATA - EXHIBIT 12 TO DISCLOSURE STATEMENT BOOK.	0.60 \$423.00

File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1439737

DATE	TASK	TIMEKEEPER		HOURS	VALUE
11/18/2008	025	WS KATCHEN	REVIEW DEBTOR'S MOTION TO SELL CHARLESTON, S.C., PROPERTY AND CONTRACT OF PURCHASE AND SALE (PARAGRAPH 5.09 POST CLOSING OBLIGATION).	0.30	\$211.50
11/18/2008	025	WS KATCHEN	REVIEW MOTION OF DEBTOR RE: CLAIM # 12789.	0.20	\$141.00
11/18/2008	025	WS KATCHEN	REVIEW STROOCK MEMO.	0.10	\$70.50
11/18/2008	025	WS KATCHEN	REVIEW DEBTOR'S MOTION TO SELL LTD., PARTNERSHIP INTERESTS IN COLOWO COAL CO., L.P.	0.20	\$141.00
11/19/2008	025	WS KATCHEN	REVIEW DOCKET.	0.20	\$141.00
11/19/2008	025	WS KATCHEN	REVIEW D. CT. MEMO OPINION - ANDERSON MEMORIAL HOSPITAL.	0.40	\$282.00
11/19/2008	025	WS KATCHEN	REVIEW PRELIMINARY OBJECTION BY A. SANDERS, JR. FUTURES REP. P.D. CLAIMS.	0.10	\$70.50
11/19/2008	025	WS KATCHEN	REVIEW SUPPLEMENTAL OBJECTION - STATE OF MONTANA TO DISCLOSURE STATEMENT.	0.20	\$141.00
11/19/2008	025	WS KATCHEN	REVIEW STATUS REPORT RE: CLASS PROOFS OF CLAIMS - ANDERSON MEMORIAL HOSPITAL.	0.10	\$70.50
11/20/2008	025	WS KATCHEN	UPDATE DOCKET/CASE STATUS (.3); 2 TELEPHONE CONFERENCES WITH M. LASTOWSKI (.2).	0.50	\$352.50
11/21/2008	025	WS KATCHEN	DOCKET ENTRY UPDATE.	0.10	\$70.50
11/24/2008	025	WS KATCHEN	REVIEW DEBTOR'S STATUS REPORT - ANDERSON MEMORIAL HOSPITAL.	0.10	\$70.50
11/24/2008	025	WS KATCHEN	REVIEW CERTIFICATE OF COUNSEL RE: REVISED SALE ORDER (ALCO IRON & METAL).	0.10	\$70.50
			Code Total	16.50	\$10,792.50

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1439737

TOTAL SERVICES

29.20 \$14,479.00

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1439737

DATE	DISBURSEMENTS	AMOUNT
11/30/2008	POSTAGE	2.17
	Total:	\$2.17
11/30/2008	TRAVEL - LOCAL	151.52
	Total:	\$151.52
11/30/2008	TRAVEL AWAY FROM HOME	32.09
	Total:	\$32.09
10/31/2008	PRINTING & DUPLICATING	21.75
11/30/2008	PRINTING & DUPLICATING	30.60
	Total:	\$52.35
	TOTAL DISBURSEMENTS	\$238.13

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1439737

TIMEKEEPER

NO.	NAME	CLASS	HOURS	RATE	VALUE
02394	MR LASTOWSKI	PARTNER	1.20	645.00	774.00
02585	RW RILEY	PARTNER	0.20	520.00	104.00
02602	WS KATCHEN	OF COUNSEL	16.10	705.00	11,350.50
02279	BA GRUPPO	PARALEGAL	0.80	250.00	200.00
03829	TJ SANTORELLI	PARALEGAL	1.50	145.00	217.50
04442	EM O'BYRNE	PARALEGAL	9.40	195.00	1,833.00
			29.20		\$14,479.00